

SECRET

Copy 5 of 5

5 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] - Three Travel Claims for Period
6 January - 22 March 1956

1. It is requested that subject employee's 144.1 account be credited in the amount of \$1,602.00 to liquidate the balance of his advance account and that a check in the amount of \$122.42 be drawn in favor of [REDACTED]. The check should be sent to Room 516, 1717 H. St., N.W. for delivery to the payee.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$1,724.42.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 270-56	6-1004-10-001	101	02.2	\$1,184.63
PCS-DCI Proj 41-56	6-1004-30-010	8479	02.1	539.79
Total				<u>\$1,724.42</u>

Dr. 600.1

3. The Security Office has requested that these vouchers not be released through normal administrative channels.

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher File
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

6-31 Jan. - \$1,184.63
1-29 Feb. - \$539.79
1-22 Mar - 255.10
\$1,724.42